

1700 North Grand Avenue Las Vegas, New Mexico 87701 Phone: (505) 454-1401 Fax: (505) 454-8027



PO Number: 181611

Date:

04/04/2018

Request #:

252196

Vendor #:

00373

ISSUED TO: YUKON & ASSOCIATES, LTD

4211 HAWKINS NE

ALBUQUERQUE, NM 87109

SHIP TO:

City of Las Vegas

Attn:Utilities Department

905 12th Street

Las Vegas, NM 87701

Manday Env #1 /505\ 244-2074

ITEM	UNITS	DESCRIPTION	PRICE	PROJ GL ACCO	UNT NUMBER	AMOUNT
1	1	Shipping	300.00		000-610-7407	300.00
2	1	VFO Bar screen control panel	2,191.00	610-0	000-610-7407	2,191.00
		DEPARTMENT ORDER				
	,					
		//////////////////////////////////////		Su	BTOTAL:	2,491.00
prov	red By: \	UN She Y Y	Date: 4/5/201	8	TAX:	0.00
	,		7		IIPPING:	0.00

- 1. Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
- 2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
- 3. C.O.D. shipment will not be accepted.
- 4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- 5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
- 6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
- 7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
- 8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- 9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
- 10. The City is exempt from all federal excise and state tax ID# 85-6000149

CITY OF LAS VEGAS REQUISITION FOR PURCHASE								
PURCHASE ORDER NO.: 252 Glogm								
BID REQUIREMENTS CHECK APPROPRIATE BOX DATE: 4-4-18	_							
\$0 TO \$500.00: Purchase under Resolution #07-41; Requires 2 quotes minimum 2.2A.								
\$500.01 TO \$5,000.00: Requires three (3) telephoned or written bids; 2.2B.								
\$5,000.01 TO \$20,000.00: Requires sending Bid Notices and receiving signed bids within the time specified; 2.2C.								
\$20,000.01 AND OVER: Requires Competitive sealed Bids or Proposals pursuant to Resolution #07-41, 2.2D								
and the State Procurement Code.								
□ BID NO.: AWARDED:								
(RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)								
SPD CONTRACT; 2.2F: SPD NO.:EXPIRES:/								
EXEMPT PURCHASE; 3.0. Provide Section No								
GSA CONTRACT; 14.0. GSA NO.: EXPIRES:/								
PROFESSIONAL SERVICES; 2.3.								
SOLE SOURCE; 4.0: REQUIRES DETERMINATION.								
EMERGENCY; 5.0: AND SECTIONS 1.4.1.60 thru 1.4.1.64, NMSA, 2005. OTHER CITY CONTRACT; 17OC; NO.: EXPIRES: / /								
OTHER CITY CONTRACT; 17OC; NO.: EXPIRES:/ CITY OF LAS VEGAS HOUSING AUTHORITY SECTION 33.0; PURCHASES OVER \$100,000.								
STATEMENT OF NEED: (Must Complete)								
	_							
Control part necked to repair entrance works								
IN COMPLIANCE WITH THE PROCUREMENT CODE 07-41 THE FOLLOWING QUOTES WERE OBTAINED	-							
DATE NAME OF VENDOR PHONE NUMBER PERSON CONTACTED PRICE QUOTED								
4-4-18 YUKON 505-344-2972 Kings Kircher \$2,191-(1)								
(If needed, attach additional quote documentation to this requisition)								
LINE QUANTITY UNIT DESCRIPTION UNIT PRICE SUB TOTAL								
VFD Reir Screen Control Have \$291.00 \$291.00	0							
	-							
5 11 poince \$ 300.00 \$ 300.00								
	_							
VENDOR: YUKON TOTAL: \$ 7,491.00								
ADDRESS:								
NM CRS NO.: FEDERAL TAX NO.:								
I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE	-							
LOWEST BID OR BEST OBTAINABLE PRICE.								
BUDGET \$								
EXPENDED TO DATE \$ SIGNATURE OF PERSON REQUESTING								
CURRENT EXPENSE \$								
BALANCE \$ \(\(\text{LIO} - \text{O}(0) - \text{UIO} - \								
FUND DEPARTMENT ACTIVITY								
APPROVED BY: / BUDGET AVAILABLE YES: NO:								

CITY OF LAS VEGAS 1700 NORTH GRAND AVE.

LAS VEGAS, NM 87701

T 505,454,1401

F 505.425.7335 LASVEGASNM.GOV

VISITLASVEGASNM.COM

TONITA GURULÉ-GIRÓN

MAYOR

Memo

DAVID ULIBARRI COUNCILOR, WARD T

VINCE HOWELL

Tana Vega, Interim Finance Director

COUNCILOR, WARD 2

Helen Vigil, Purchasing Agent

BARBARA PEREA-CASEY

COUNCILOR, WARD 3

To:

From: Ron Lujan, Waste Water Manager

DAVID L. ROMERO COUNCILOR, WARD 4

Thru: Maria Gilvarry, Utilities Director

Date: April 04, 2018

Ref: **Emergency PO - Yukon**

Requesting an emergency PO is issued to Yukon in the amount of \$2,191.00 with a estimated shipping of \$300.00 replacement of the VFD for Bar Screen control panel. The entrance work system has gone down and it is a vital part of the plant, it controls the flow and eliminates large objects at the beginning of the process to the plant. It is the PLC that controls the VFD that is tied into the SCADA system. It is imperative the system is at its full capabilities at all time, if not this could result in back up to the plant. Yukon has the programming and all updates for the system being that they installed and are familiar with this equipment and system.

Please let me know if you need any other information.





Ron Lujan <rlujan@lasvegasnm.gov>

Bar Screen VFD replacement quote

3 messages

James Kircher <jkircher@yukonusa.com>
To: Ron Lujan <rlujan@lasvegasnm.gov>

Tue, Apr 3, 2018 at 9:48 AM

Hello Ron.

In accordance with your request Yukon & Associates is pleased to provide pricing for the following:

Provide replacement VFD for Bar Screen control panel. The existing VFD is obsolete, however, the replacement would be an identical new factory unit in a sealed box.

LOT JOB COST FOR VFD REPLACEMENT ... \$2,191.00 + Shipping cost

Comments:

1. Although the existing VFD is obsolete, it would be the most expedient method to restore service to the Bar Screen control panel. The existing unit could be sent to the repair shop for an repair estimate. If the unit is repairable, it could serve as a spare unit minimizing

downtime should a failure occur in the future.

2. Pricing excludes taxes.

Thanks,

James Kircher

Yukon & Associates, Ltd.

jkircher@yukonusa.com

505-344-2972, Ext. 304

Ron Lujan <rlujan@lasvegasnm.gov>
To: Bernadette Gold <b_gold@lasvegasnm.gov>

Tue, Apr 3, 2018 at 11:45 AM

Bernadette,

Here is the quote from James at Yukon. Thanks